Independent Review Panel DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Gideon Kracov, J.D., Chair Mike Vizzier, Vice Chair Dr. Arezoo Campbell, Member



Independent Review Panel (IRP) Work Plan for 2016-2017 March 30, 2016

Goals	Timeline	Tasks and Meeting Dates
Develop recommendations on DTSC Permitting Program and other potential topics as per Health & Safety Code Section 57014(f).	FebApril 2016	 Finalize IRP Procedural Guidelines and Work Plan. Discuss draft Site Mitigation recommendations for inclusion in the next 57014(f) mandated report. Make and process information requests on DTSC Permitting Program and other potential topics beginning in Feb. Solicit, collect, and discuss information on DTSC Permitting Program and other potential topics from affected residents, regulated community, other stakeholders, and DTSC at the March 9 meeting. Assimilate and further discuss information on DTSC Permitting Program and other potential topics at the March 9 and April 6-7 meetings, the latter of which will take place in Kettleman City/Bakersfield. Make recommendations on DTSC Permitting Program and other potential topics and develop metrics for determining success of implemented processes at April 6-7 meeting. Review IRP budget at April 6-7 meeting. Submit 57014(f) report to governor and Legislature by April 27.

Develop recommendations on DTSC
Enforcement Program and other
potential topics as per Health & Safety
Code Section 57014(f).

April-July 2016

- Make and process information requests on DTSC Enforcement Program and other potential topics beginning in April.
- Solicit, collect, and discuss information on DTSC Enforcement Program and other potential topics from affected residents, regulated community, other stakeholders, and DTSC at the May meeting.
- Review DTSC budget change proposals for May Revise at June meeting.
- Assimilate and further discuss information on DTSC Enforcement Program and potentially other topics at the June and July meetings.
- Make recommendations on DTSC Enforcement Program and other potential topics and develop metrics for determining success of implemented processes at the July meeting.
- Review IRP budget at July meeting.
- Submit 57014(f) report to governor and Legislature by July 26.

Develop recommendations on DTSC		
Public Outreach Program and other		
potential topics as per Health & Safety		
Code Section 57014(f).		

July-Oct. 2016

- Make and process DTSC information requests on DTSC Public Outreach Program and other potential topics beginning in July.
- Solicit, collect, and discuss information on DTSC Public Outreach Program and other potential topics from affected residents, regulated community, other stakeholders, and DTSC at the Aug. meeting.
- Assimilate and further discuss information on DTSC Public Outreach Program and other potential topics at the Sept. and Oct. meetings.
- Make recommendations on DTSC Public Outreach Program and other potential topics and develop metrics for determining success of implemented processes at the Oct. meeting.
- Review IRP budget at Oct. meeting.
- Submit 57014(f) report to governor and Legislature by Oct. 24.

Advise DTSC on compliance with Health & Safety Code Section 57014(e) requirement to submit report on its quality governmental programs effort and develop recommendations on DTSC Fiscal Management and other potential topics as per Health & Safety Code Section 57014(f).

Oct. 2016-Jan. 2017

- Make and process information requests on DTSC Fiscal Management and other potential topics beginning in Oct.
- Discuss and finalize compliance advice for DTSC
 Health and Safety Code Section 57007 report on its
 quality government programs effort at October
 meeting.
- Solicit, collect, and discuss information on DTSC
 Fiscal Management and other potential topics from
 affected residents, regulated community, other
 stakeholders, and DTSC at the Nov. meeting.
- Assimilate and further discuss information on DTSC Fiscal Management and other potential topics at the Dec. and Jan. meetings.
- Make recommendations on DTSC Fiscal
 Management and other potential topics and develop metrics for determining success of implemented processes at the Jan. meeting.
- Review IRP budget at Jan. meeting.
- Submit 57014(f) report to governor and Legislature by Jan. 22.

Submit recommendations to governor and Legislature as per Health & Safety Code Section 57014(h).

Jan. 10, 2017

- Discuss recommendations at Nov. meeting.
- Finalize recommendations at Dec. meeting
- Submit 57014(h) report at the time of submission of governor's 2016-2017 annual budget to the Legislature. Report to include review of DTSC compliance and performance with previous recommendations and data requests. Report also to include recommendations for 2017-18 state budget.

Develop recommendations on DTSC		
Site Mitigation Program and other		
potential topics as per Health & Safety		
Code Section 57014(d).		

Jan.-April 2017

- Make and process information requests on DTSC
 Site Mitigation Program and other potential topics beginning in Jan.
- Solicit, collect, and discuss information on DTSC Site Mitigation Program and other potential topics from affected residents, regulated community, other stakeholders, and DTSC at the Feb meeting.
- Assimilate and further discuss information on DTSC Site Mitigation Program and other potential topics at the March and April meetings.
- Make recommendations on DTSC Site Mitigation Program and other potential topics and develop metrics for determining success of implemented processes at the April meeting.
- Review IRP budget at April meeting.
- Submit 57014(f) report to governor and Legislature by April 21.

Develop recommendations on DTSC Source Reduction Program, Consumer Products Program, and other potential topics as per Health & Safety Code Section 57014(d).

April-July 2017

- Make and process DTSC information requests on DTSC Source Reduction Program, Consumer Products Program, and other potential topics beginning in April.
- Solicit and collect information on DTSC Source Reduction Program, Consumer Products Program, and other potential topics from affected residents, regulated community, other stakeholders, and DTSC at the May meeting.
- Assimilate and discuss information on DTSC Source Reduction Program, Consumer Products Program, and other potential topics at the June and July meetings.
- Make recommendations on DTSC Source
 Reduction Program, Consumer Products Program,
 and other topics and develop metrics for
 determining success of implemented processes at
 July meeting.
- Review IRP budget at July meeting.
- Submit 57014(f) report to governor and Legislature by July 20.
- Review DTSC budget change proposals for May Revise at June meeting.

Evaluate results of the data gathered from both quantitative and qualitative metrics for each focused area.	June-Oct. 2017	 Draft figures and tables illustrating which parameters improved or failed to improve after implementation of IRP recommendations in the following areas: Permitting Enforcement Public Outreach Fiscal Management Site Mitigation Source Reduction/Consumer Products. Submit 57014(f) report on conclusions and follow-up with previous IRP recommendations by Oct. 18, 2017. Review IRP budget at Oct. meeting.

Submit final recommendations as per Health & Safety Code Section 57014(h). Dec. 31, 2017 • Submit final 57014(h) recommendations based on measured metrics to governor and Legislature.

Support Staff

Analyst Support: Larry Rohlfes Office Technician Support: Erik Erreca Legal Counsel Support: Deborah Barnes